

TOTALLY TRAINS LTD.

**Company Registration Number:
03101069 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

TOTALLY TRAINS LTD.

Company Information

for the Period Ended 30 June 2015

Director:

Peter Churchus

Evelyn Watson

Secretary:

Peter Churchus

Registered office:

The Grove, 3 Eastfield Road
Ross-On-Wye
Herefordshire
HR9 5AN

Company Registration Number:

03101069 (England and Wales)

TOTALLY TRAINS LTD.

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Creditors: amounts falling due within one year:	(343,673)	(343,673)
Net current assets (liabilities):	(343,673)	(343,673)
Total assets less current liabilities:	(343,673)	(343,673)
Total net assets (liabilities):	<u>(343,673)</u>	<u>(343,673)</u>
Capital and reserves:	(343,673)	(343,673)

TOTALLY TRAINS LTD.

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Churchus

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.